

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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December 20, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-12265**

On August 24, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 20, 2022

Chapter 13 Case # 22-12265

Atty: GILLMAN, BRUTON & CAPONE, LLC

Re: VICTOR ANTONIO PERALTA
60 BOYD AVENUE
JERSEY CITY, NJ 07304

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$70,120.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/25/2022	\$1,105.00	8420100000	05/04/2022	\$1,105.00	8446093000
06/06/2022	\$1,105.00	8511657000	07/08/2022	\$1,105.00	8576472000
08/03/2022	\$1,105.00	8627595000	09/07/2022	\$1,105.00	8694736000
10/07/2022	\$1,107.00	8755525000	11/04/2022	\$1,177.00	8810152000
12/06/2022	\$1,177.00	8868543000			
Total Receipts: \$10,091.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,091.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			422.38	
ATTY	ATTORNEY	ADMIN	6,333.45	100.00%	6,333.45	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN AIRLINES FEDERAL CREDIT	UNSECURED	19,387.58	*	0.00	
0002	AMERICAN AIRLINES FCU	UNSECURED	8,965.63	*	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,353.73	*	0.00	
0004	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	3,957.61	*	0.00	
0005	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	6,011.25	*	0.00	
0006	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,987.70	*	0.00	
0007	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0010	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	4,008.75	*	0.00	
0011	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	850.73	*	0.00	
0012	BANK OF AMERICA	UNSECURED	16,920.16	*	0.00	
0013	BANK OF AMERICA	UNSECURED	90,559.61	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,561.96	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	14,439.16	*	0.00	
0017	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,187.44	*	0.00	
0018	CAPITAL ONE BANK (USA), N.A.	UNSECURED	12,383.35	*	0.00	
0019	JPMORGAN CHASE BANK NA	UNSECURED	16,893.46	*	0.00	
0020	JPMORGAN CHASE BANK NA	UNSECURED	31,515.33	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	14,349.86	*	0.00	
0028	FIRST NATIONAL BANK OF OMAHA	UNSECURED	3,939.28	*	0.00	
0030	FIRSTSOURCE ADVANTAGE LLC	UNSECURED	0.00	*	0.00	
0032	FREEDOM ROAD FINANCIAL	UNSECURED	0.00	*	0.00	
0034	LENDINGCLUB BANK, NA	UNSECURED	38,691.35	*	0.00	
0042	ROCKET MORTGAGE LLC	MORTGAGE ARRE	1,284.79	100.00%	1,284.79	
0046	SOUTHWEST CREDIT SYSTEMS, LP	UNSECURED	0.00	*	0.00	
0047	STATE OF NJ	PRIORITY	4,492.17	100.00%	938.12	
0048	SYNCB/SUZUKI INSTALLMENT	UNSECURED	0.00	*	0.00	
0050	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0054	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,106.41	*	0.00	
0057	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0059	TOYOTA MOTOR CREDIT CORP	UNSECURED	9,492.36	*	0.00	
0060	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0067	US BANK	UNSECURED	0.00	*	0.00	
0068	WELLS FARGO DEALER SERVICES	UNSECURED	0.00	*	0.00	
0070	WELLS FARGO HM MORTGAG	UNSECURED	0.00	*	0.00	
0072	AMERICAN AIRLINES FEDERAL CREDIT	UNSECURED	0.00	*	0.00	
0073	QUANTUM3 GROUP LLC	UNSECURED	12,518.96	*	0.00	
0074	JPMORGAN CHASE BANK NA	UNSECURED	24,189.81	*	0.00	
0075	BANK OF AMERICA	UNSECURED	763.16	*	0.00	
0076	AMERICAN AIRLINES FCU	UNSECURED	0.00	*	0.00	
0077	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0078	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,155.18	*	0.00	
0079	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0081	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0082	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0083	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0084	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0085	FIRSTSOURCE ADVANTAGE LLC	UNSECURED	0.00	*	0.00	

Total Paid: \$8,978.74

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ROCKET MORTGAGE LLC	10/17/2022	\$64.53	899085	11/14/2022	\$1,046.12	900655
	12/12/2022	\$174.14	902216			
STATE OF NJ	12/12/2022	\$938.12	903070			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 20, 2022.

Receipts: \$10,091.00 - Paid to Claims: \$2,222.91 - Admin Costs Paid: \$6,755.83 = Funds on Hand: \$1,112.26

Base Plan Amount: \$70,120.00 - Receipts: \$10,091.00 = Total Unpaid Balance: **\$60,029.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.